

State of Maryland
Procurement Agency Activity Report
DGS Office of State Procurement

MAR
2020

BPW Award Date and					
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
1-S	SS	1	\$99,300.00	GF- 100.00%	N/A
Using Agency		Contractor Name, City, State			Original Contract Number
MDP	CLEAR CHANNEL OUTDOOR HOLDINGS INC SAN ANTONIO TX			D40B0600001	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
AGENCY BILLBOARD FOR CENSUS 2020. THIS IS A NEW CONTRACT FOR BILLBOARD ADVERTISING SERVICES FOR THE MARYLAND DEPARTMENT OF PLANNING. Term: 3/16/2020 - 6/30/2020.					

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
2-S	SS	1	\$90,980.00	GF- 100.00%	N/A
Using Agency		Contractor Name, City, State			Original Contract Number
MDP		VECTOR MEDIA HOLDING CORP NEW YORK NY			D40B0600002
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Buswraps for transit vehicles, advertising for Dept of Planning TERM: 3/16/2020 - 6/30/2020.					

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
3-S	CSB	4	\$153,581.00	GF- 100.00%	N/A
Using Agency		Contractor Name, City, State			Original Contract Number
DPSCS		Human Resources Research Organization ALEXANDRIA VA			Q00B0600114
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
CONDUCT A JOB TASK ANALYSIS FOR POSITIONS OF POLICE OFFICER, CORRECTIONAL OFFICER, ALCOHOL MONITOR & PAROLE/PROBATION AGENT TO DEVELOP CORRESPONDING TRAINING OBJECTIVES TO BE IMPLEMENTED AS ENTRANCE-LEVEL TRAINING PROGRAMS. Term: 3/16/2020 - 3/2/2021					

Contract Category: AE=Architecture/Engineering; C=Construction; IT=Information Technology; M=Maintenance; S=Services
Procurement Method: CSB=Competitive Sealed Bidding; CSP=Competitive Sealed Proposals; EM=Emergency; NA=Negotiated Award; SS=Sole Source; PP=Preference Purchase; SC=Secondary Competition; C=Construction; IT=Information Technology; M=Maintenance; S=Services

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					BPW Award Date and Agenda Item	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
4-IT	SC	1	\$198,742.00	SP-	100.00%	
			3-IT			
Using Agency		Contractor Name, City, State		Original Contract Number		
MDOT MTA		MS TECHNOLOGIES CORPORATION ROCKVILLE MD		060B1400048		
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
TELECOMMUNICATIONS IVR HARDWARE AND SOFTWARE UPGRADE AND MAINTENANCE SUPPORT. FA1 & FA3. PRIME IS A CERTIFIED MBE and SBR. (J05B0600010) TERM 6/30/2020 - 6/30/2020 Master: PBX III Telecomm						

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
5-IT	SC	1	\$166,786.07	GF- 100.00%	9/19/2012 7-IT
Using Agency		Contractor Name, City, State			Original Contract Number
MDH		SHI INTERNATIONAL CORP SOMERSET NJ			060B2490021
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Commercial Off The Shelf software. (D78B3400006) Term: 3/6/2020 - 7/31/2020					
Master: COTS 2012					

					BPW Award Date and Agenda Item	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		Agenda Item
6-IT IT	SC	1	\$61,547.00	SP-	100.00%	9/19/2012 7-IT
Using Agency		Contractor Name, City, State			Original Contract Number	
MARYLAND INSURANCE ADMINISTRATION		HCGI HARTFORD INC COLUMBIA MD			D80B0600012/060B2490021	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
ANNUAL MAINTENANCE FOR SYBASE LICENSES. TERM: 2/28/2020 - 3/23/2021						

Contract Category: AE=Architecture/Engineering; C=Construction; IT=Information Technology; M=Maintenance; S=Services
Procurement Method: CSB=Competitive Sealed Bidding; CSP=Competitive Sealed Proposals; EM=Emergency; NA=Negotiated Award; SS=Sole Source; PP=Preference Purchase; SC=Secondary Competition; C=Construction; IT=Information Technology; M=Maintenance; S=Services

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Item and Category	Method	# Bids	Original Contract Amount	Fund Source		Agenda Item
7-IT	SC	1	\$124,769.45	SP-	100.00%	11/14/2012
4-IT						
Using Agency			Contractor Name, City, State		Original Contract Number	
Maryland Insurance Administration			DISYS SOLUTIONS INC ASHBURN VA		060B2490022	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
CISCO Smarnet Annual Renewal, MIS Maintenance Agreement and warranty for telephone infrastructure (D80B0600013)						
TERM: 3/1/2020 - 2/28/2021						
Master:						

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
8-IT	SC	2	\$106,599.31	GF- 100.00%	3/23/2011 3-IT
Using Agency		Contractor Name, City, State			Original Contract Number
MARYLAND STATE POLICE		NEC CORPORATION OF AMERICA COLUMBIA MD			W00B0600043/060B1400048
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
PROVIDE NEC UNIVERGE SV9300 FOR THE MSP FORENSIC DIVISION. MBE GOAL ONLY IN FA3. TERM: 3/3/2020 - 6/30/2020					

					BPW Award Date and	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		Agenda Item
9-IT	SC	1	\$65,700.00	SP-	100.00%	8/1/2018
1-IT						
Using Agency			Contractor Name, City, State		Original Contract Number	
HOUSING AND COMMUNITY DEVELOPMENT			GARTNER INC ARLINGTON VA		S00B0600075/060B8400061	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
GARTNER - ADVISORY SERVICES TERM: 08/01/2020 - 07/31/2021						

Contract Category: AE=Architecture/Engineering; C=Construction; IT=Information Technology; M=Maintenance; S=Services
Procurement Method: CSB=Competitive Sealed Bidding; CSP=Competitive Sealed Proposals; EM=Emergency; NA=Negotiated Award; SS=Sole Source; PP=Preference Purchase; SC=Secondary Competition; C=Construction; IT=Information Technology; M=Maintenance; S=Services

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					BPW Award Date and	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		Agenda Item
10-IT	SC	1	\$105,600.00	GF-	100.00%	12/18/2013
7-IT						
Using Agency			Contractor Name, City, State		Original Contract Number	
MD DEPARTMENT OF HEALTH			OAKLAND CONSULTING GROUP INC LANHAM MD		060B9400040	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
MDH/OPASS 20-18720 CONSULTING SERVICES FOR THE CLOCKS AND TIMECLOCK PLUS WORKDAY INTEGRATION PROJECT IMPLEMENTATION-TEST TENANT. WO# 060B9400040-MDH (M00B0600358) FROM 3/20/2020 THROUGH 3/19/2021 FOR THE OFFICE OF ENTERPRISE TECHNOLOGY.						
Master: Statewide Personnel System						

					BPW Award Date and Agenda Item	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
11-M	CSB	8	\$91,640.00	GF-	100.00%	
Using Agency			Contractor Name, City, State		Original Contract Number	
DEPARTMENT OF JUVENILE SERVICES			POLLEN SCAPE DESIGNS LLC WESTMINSTER MD		V00B0600030	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
SBR-DESIGNATED PROCUREMENT FOR GROUNDS MAINTENANCE SERVICES AT HICKEY SCHOOL (20-MX-003 -SBR)						
Term: 04/01/2020-3/31/2022						

					BPW Award Date and Agenda Item	
Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
12-IT	SC	26	\$117,970.00	RI-	100.00%	
					10/19/2016	
					2-IT	
Using Agency		Contractor Name, City, State			Original Contract Number	
DEPARTMENT OF INFORMATION TECHNOLOGY		LEADING TECHNOLOGY SOLUTIONS INC BALTIMORE MD			060B6400046	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
CABLE AND WIRING MATERIALS FOR FIBER OPTIC CABLE TO CONNECT THE CIRCUIT DISTRICT COURTS AT DOVER STREETS IN EASTON (F50B0600014)						
TERM: 3/27/2020 - 5/29/2020			Master: Cable and Wiring Materials			

Contract Category: AE=Architecture/Engineering; C=Construction; IT=Information Technology; M=Maintenance; S=Services
Procurement Method: CSB=Competitive Sealed Bidding; CSP=Competitive Sealed Proposals; EM=Emergency; NA=Negotiated Award; SS=Sole Source; PP=Preference Purchase; SC=Secondary Competition; C=Construction; IT=Information Technology; M=Maintenance; S=Services

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Item and Category	Method	# Bids	Original Contract Amount	Fund Source		
13-S	CSB	3	\$85,606.00	GF-	100.00%	
Using Agency		Contractor Name, City, State		Original Contract Number		
MARYLAND DEPARTMENT OF EDUCATION		DRIVER REHABILITATION CENTER CHANTILLY VA		R00B0600085		
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
VEHICLE CONVERSION AND MODIFICATION FOR CS #20-22 (J. BANE) TERM: 4/1/2020 - 9/30/2020						

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
14-C-MOD COI55402	EM	4	\$22,243.00	MCCBL 2018 ITEM 106	1/2/2019 APPENDIX A4
Using Agency		Contractor Name, City, State		Original Contract Number	
DGS/DBM		Popowski Brothers Inc Hunt Valley, MD		001B9400247	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
FURNISH ALL LABOR, MATERIALS, EQUIPMENT, INSURANCE, ETC AND NECESSARY REMEDIATION AND REPAIR IN THE DBM SECRETARY"S OFFICE in Attman Glazer Building (BA-450-190-001)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/3/2020	17 \$62,613.07	281.50%	4545.67%	\$1,034,336.58	

Contract Category: AE=Architecture/Engineering; C=Construction; IT=Information Technology; M=Maintenance; S=Services
Procurement Method: CSB=Competitive Sealed Bidding; CSP=Competitive Sealed Proposals; EM=Emergency; NA=Negotiated Award; SS=Sole Source; PP=Preference Purchase; SC=Secondary Competition; C=Construction; IT=Information Technology; M=Maintenance; S=Services

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Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
15-C-MOD COI56477	EM	3	\$1,124,549.00	U00 A062 0 685 A6 03 99 6 181	3/31/2020 ITEM 13-001
Using Agency		Contractor Name, City, State			Original Contract Number
DGS/MDE		CARL BELT INC CUMBERLAND MD			001B0600204
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Sisler Hill - ALL LABOR AND MATERIAL TO COMPLETE WORK DESCRIBED IN THE GEO-STRUCTURAL PROPOSAL DATED 2/5/2020. (F-001-190-004)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/31/2020	3	5.79%	3.74%	\$1,166,562.62	
	\$ 65,114.87				

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
16-C-MOD COI56040	CSB	4	\$54,485,000.00	MCCBL 2017 ITEM 107	12/7/2016 ITEM 1-C
Using Agency		Contractor Name, City, State			Original Contract Number
DGS		COSTELLO CONSTRUCTION OF MD COLUMBIA MD			001B7400207
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Catonsville Court DC/MSC - ALL LABOR AND MATERIALS TO INSTALL STAINLESS STEEL STANCHION POSTS AND RAILS IN THE QUEUING AREA OF THE LOBBY IN LIEU OF SPECIFIED DESIGN (BC-230-080-001)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/17/2020	140	0.13%	6.17%	\$57,845,111.44	
	\$69,000.00				

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Procurement Method: CSB=Competitive Sealed Bidding; CSP=Competitive Sealed Proposals; EM=Emergency; NA=Negotiated Award; SS=Sole Source; PP=Preference Purchase; SC=Secondary Competition; C=Construction; IT=Information Technology; M=Maintenance; S=Services

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Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
17-C-MOD	CSB	2	\$1,913,888.00	L10012020MS3061423	9/14/2019
COI65332					ITEM 4-C
Using Agency		Contractor Name, City, State		Original Contract Number	
DGS/MDH		BALTIMORE CONTRACTORS INC GLEN BURNIE MD		001B0600083	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
CLIFTON PERKINS HOSPITAL CENTER - SUPPLY LABOR AND MATERIAL TO FURNISH AND INSTALL 47 ANIT-LIGATURE SHOWER VALVES, EIGHT TUB SPOUTS AND FOUR DIVERTER VALVES. REMOVE 21 EXISTING HOSE BIBS AND CAP OFF PIPES. EXTEND THE CONTRACT FOR 123 NON-COMPENSABLE DAYS FOR REVISED COMPLETION DATE OF 07/14/2020. (MS-531-190-003)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/24/2020	6 \$84,366.75	4.41%	8.70%	\$2,080,477.14	

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
18-C-MOD COI56352	CSB	3	\$6,552,300.00	CA2020 ITEM 001	10/30/2019 ITEM 2-C
Using Agency		Contractor Name, City, State		Original Contract Number	
DGS/DVA		G&C FAB-CON LLC FLEMINGTON NJ		001B0600119	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
PROVIDE ALL LABOR AND MATERIALS REQUIRED TO INSTALL ADDITIONAL STORM DRAINAGE GRADING AND ENTRY GATES AT THE BACK ENTRANCE TO CHELTENHAM CEMETERY AND THE PROJECT SITE. (VC-001-170-002)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/24/2020	1 \$91,024.00	1.39%	1.39%	\$6,643,324.00	

Contract Category: AE=Architecture/Engineering; C=Construction; IT=Information Technology; M=Maintenance; S=Services
Procurement Method: CSB=Competitive Sealed Bidding; CSP=Competitive Sealed Proposals; EM=Emergency; NA=Negotiated Award; SS=Sole Source; PP=Preference Purchase; SC=Secondary Competition; C=Construction; IT=Information Technology; M=Maintenance; S=Services

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Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
19-C-MOD	CSB	5	\$794,658.00	D50 20 322705 1412	11/20/2019
COI55626					23-C
Using Agency		Contractor Name, City, State		Original Contract Number	
DGS/DoMilitary		RITZ CONSTRUCTION INC MOUNT AIRY MD		001B0600147	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
PROVIDE ALL LABOR AND MATERIALS TO REMOVE THE HAZARDOUS MATERIALS IN THE WORK AREA. THIS CHANGE ORDER WILL RECONCILE THE COSTS THAT EXCEED THE AMOUNT UNDER ALLOWANCE #1 (M-500-190-004)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/17/2020	2 \$109,862.00	13.83%	19.77%	\$951,798.00	

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
20-C-MOD COI55574	EM	2	\$3,328,850.00	MCCBL 2019 ITEM 105	9/5/2018 Sec A1
Using Agency		Contractor Name, City, State			Original Contract Number
DGS		CPF LLC PRINCE FREDERICK MD			001B8400501
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
All labor and materials required to perform the site grading and light pole base excavation including conduit rought ins & concrete per the 100% documents dated Jan 24 2020 for Lawyers' Mall (BA-000-130-001)					
<u>Complete Below - Contract Modifications Only</u>					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/3/2020	31	4.51%	198.18%	\$9,925,917.79	
	\$ 150,031.00				

Contract Category: AE=Architecture/Engineering; C=Construction; IT=Information Technology; M=Maintenance; S=Services
Procurement Method: CSB=Competitive Sealed Bidding; CSP=Competitive Sealed Proposals; EM=Emergency; NA=Negotiated Award; SS=Sole Source; PP=Preference Purchase; SC=Secondary Competition; C=Construction; IT=Information Technology; M=Maintenance; S=Services

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BPW Award Date and					
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
21-C-MOD	EM	2	\$3,328,850.00	MCCBL 2019 ITEM 105	9/5/2018
COI55629					Sec. A1
Using Agency		Contractor Name, City, State		Original Contract Number	
DGS		CPF LLC PRINCE FREDERICK MD		001B8400501	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
All labor and materials as requested to furnish and install the specified silva cells and security bollards at Lawyers' Mall. (BA-000-130-001)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/17/2020	36	4.76%	198.22%	\$9,927,240.79	
	\$ 158,462.00				

BPW Award Date and					
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
22-C-MOD	EM	2	\$3,328,850.00	MCCBL 2019 ITEM 105	9/5/2018
COI56052					Sec. A1
Using Agency		Contractor Name, City, State			Original Contract Number
DGS		CPF LLC PRINCE FREDERICK MD			001B8400501
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
All labor and materials to furnish and install electrical materials and equipment associated with the light poleds, snow melt system, IT data and security systems. (BA-000-130-001, Lawyers' Mall)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/17/2020	38	5.82%	198.22%	\$9,927,240.79	
	\$ 193,663.00				

Contract Category: AE=Architecture/Engineering; C=Construction; IT=Information Technology; M=Maintenance; S=Services
Procurement Method: CSB=Competitive Sealed Bidding; CSP=Competitive Sealed Proposals; EM=Emergency; NA=Negotiated Award; SS=Sole Source; PP=Preference Purchase; SC=Secondary Competition; C=Construction; IT=Information Technology; M=Maintenance; S=Services

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BPW Award Date and					
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
23-C-MOD	EM	2	\$3,328,850.00	MCCBL 2019 ITEM 105	9/5/2018
COI55554					APPENDIX A1
Using Agency		Contractor Name, City, State			Original Contract Number
DGS		CPF LLC PRINCE FREDERICK MD			001B8400501
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
Provide all labor and materials required to perform the footing excavation and installation of concrete footings per the 100% documents dated 01/24/2020, as prepared by Ziger Snead Arch. F or Lawyers' Mall. (BA-000-130-001)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/3/2020	30	5.99%	193.67%	\$9,775,886.79	
	\$ 199,509.00				

BPW Award Date and					
Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
24-C-MOD	CSB	4	\$54,485,000.00	MCCBL 2017 ITEM 107	12/7/2016
COI25649					ITEM 1-C
Using Agency		Contractor Name, City, State			Original Contract Number
DGS		Costello Construction Columbia, MD			001B7400207
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
ALL LABOR AND MATERIALS TO INSTALL A BUILDING WIDE DISTRIBUTED ANTENNA CELLUAR SYSTEM TO PROVIDE UNINTERRUPTED COMMUNICATION BETWEEN PUBLIC SAFETY RADIOS AND PROVIDE CELLULAR PHONE SERVICE AT CATONSVILLE DISTRICT COURT (BC-230-080-001)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/31/2020	145	0.25%	6.46%	\$58,006,877.66	
	\$ 133,751.63				

Contract Category: AE=Architecture/Engineering; C=Construction; IT=Information Technology; M=Maintenance; S=Services
Procurement Method: CSB=Competitive Sealed Bidding; CSP=Competitive Sealed Proposals; EM=Emergency; NA=Negotiated Award; SS=Sole Source; PP=Preference Purchase; SC=Secondary Competition; C=Construction; IT=Information Technology; M=Maintenance; S=Services

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Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
25-C-MOD	SC	1	\$331,999.55	MCCBL 2019 103	12/20/2017
COI56820					ITEM 9-GM
Using Agency		Contractor Name, City, State			Original Contract Number
DGS		ADRIAN L METRON INC CAPITOL HEIGHTS MD			001B8400297
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
PROVIDE ALL LABOR AND MATERIAL TO CLEAN THE METAL DUCTWORK AND REPLACE THE EXISTING FLEX DUCT FOR TOWSON DISTRICT COURT (BC-205-181-001)					
Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
3/24/2020	4 \$129,257.94	39.00%	126.30%	\$4,525,223.64	

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Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Agenda Item
26-IT	SC	26	\$77,290.00	GF - 100%	10/19/2016
Using Agency		Contractor Name, City, State			2-IT
DoIT		HENKELS & MCCOY INC YORK PA			060B6400046
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
CABLE AND WIRING MATERIAL AND SERVICES. (F50B0600012) TERM: 3/6/2020 - 6/8/2020					
Master: Cable and Wiring Materials					

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
27-S	SS	1	\$94,963.15	FF - 100%	N/A
Using Agency		Contractor Name, City, State		Original Contract Number	
MD DEPARTMENT OF HEALTH		FISHER SCIENTIFIC CO LLC ATLANTA GA		M00P0605708	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
EMERGENCY LAB SUPPLIES. SECURE AVAILABLE COVID-19 TEST KITS.					

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
28-S	CSB	2	\$149,500.00	GF - 100%	N/A
Using Agency		Contractor Name, City, State			Original Contract Number
MD DEPARTMENT OF HEALTH		ICONNECT CONSULTING SAN FRANCISCO CA			M00P0604383
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
STARLIMS UPGRADE. Post date of PO 3/30/2020					

Contract Category: AE=Architecture/Engineering; C=Construction; IT=Information Technology; M=Maintenance; S=Services
Procurement Method: CSB=Competitive Sealed Bidding; CSP=Competitive Sealed Proposals; EM=Emergency; NA=Negotiated Award; SS=Sole Source; PP=Preference Purchase; SC=Secondary Competition; C=Construction; IT=Information Technology; M=Maintenance; S=Services